

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00048		3. Effective Date  2007APR30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: THOMAS.MICHELIN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.  Code 98255 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-M016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN31	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007APR30

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-03-C-M016	MOD/AMD P00048	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION NUMBER P00048 TO CONTRACT DAAE07-03-C-M016

PROGRAM: KNIGHT FULL RATE PRODUCTION

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT: \$28,387,300.36 PREVIOUS STS CONTRACT AMOUNT: \$12,732,337.00

NET AMOUNT THIS ACTION: \$ 0.00 NET AMOUNT THIS ACTION: \$ 0.00

CURRENT CONTRACT DOLLAR AMOUNT: \$28,387,300.36 CURRENT STS DOLLAR AMOUNT \$12,732,337.00

1. This document is contract modification P00048 to contract DAAE07-03-C-M016. The purpose of this contractual action is to incorporate no-cost Work Directives M016-E301, Revision E and M016-E306, Revision E, and extend the Period of Performance on CLINs 0007AV, 0007BA, 0007BD, and 0007BE to 31 October 2007.

2. This contract modification P00048 to contract DAAE07-03-C-M016 is a bilateral contractual action. For funding, administrative, and page substitution purposes, this contract modification P00048 follows prior contract modification P00047 to contract DAAE07-03-C-M016.

3. There is no increase of decrease in the total contract dollar value resulting from this action.

2. All terms and conditions of contract DAAE07-03-C-M016 remain unchanged and in effect, except for those terms and conditions changed as a result of this contract modification P00048 to contract DAAE07-03-C-M016.

\*\*\* END OF NARRATIVE A 0048 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 7
		PIIN/SIIN DAAE07-03-C-M016	MOD/AMD	P00048	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 254,210.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: STS WD M016-E301 PROB INVEST				
	PRON: 7216F38172 PRON AMD: 04 ACRN: AD				
	AMS CD: 52899330099				
	WD M016-E301, Problem Investigation				
	WD KT CY				Estimated Cost: \$ 325,632
	<u>REV REF HRS STS COST FEE TOTAL</u>				Fixed Fee: \$ 29,956
	Orig P03 542 03 54,776 5,039 \$ 59,815				CPFF: \$ 355,588
	Orig P03 283 03 286246 2,633 \$ 31,257				
	A P10 1761 03 178,018 16,377 \$194,395				
	A P10 168 03 16,984 1,562 \$ 18,546				
	A P10 175 03 17,691 1,628 \$ 19,319				
	A P10 80 03 8,088 744 \$ 8,832				
	B P29 207 04 21,451 1,973 \$ 23,424				
	C P39 0 04 Extend Period of Performance				
	D P46 0 04 Extend Period of Performance				
	E P48 0 04 Extend Period of Performance				
	\$355,588				
	=====				
	Note: CLIN 0007AA provides partial funding for WD M016-E301; addnl funding for M016-E301 is provided by:				
	CLIN 0007AB under PRON 7226F33372EH,				
	CLIN 0007AL under PRON 7228C2627272,				
	CLIN 0007AM under PRON 7226F88972EH				
	Modification P00029 establishes CLINs 0007AB, 0007AL, 0007AM, 0007BD, and 0007BE as funding SubCLINs in support of CLIN 0007AA.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-APR-2007		
	\$ 254,210.00				



Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BA	<div>SERVICES LINE ITEM</div> <div>NOUN: SERVICES FOR OBSOLESCENCE PRON: M142A757M1PRON AMD: 07ACRN: AN AMS CD: 060011</div> <div>Funding SubCLIN in support of CLIN 0007AV  (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2007  \$1,037,904.00</div>				\$1,037,904.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 7
	PIIN/SIIN DAAE07-03-C-M016         MOD/AMD P00048	

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MOD/AMD P00048

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BD	<div>SERVICES LINE ITEM</div> <div>NOUN: M707 KNIGHT RESET INVEST PRON: EH4RS946EH      PRON AMD: 02      ACRN: AQ AMS CD: 123207NC000</div> <div>Funding SubCLIN in support of CLIN 0007AA</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH      PERF COMPL</div> <div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>31-OCT-2007</div></div></div> <div>\$      13,424.00</div>				\$ 13,424.00

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\$ 13,424.00

Funding SubCLIN in support of CLIN 0007AA

(End of narrative B001)

## INSPECTION: Origin      ACCEPTANCE: Origin

DLVR SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
001	0	31-OCT-2007

\$ 13,424.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BE	<div>SERVICES LINE ITEM</div> <div>NOUN: 3 CABLES INST KNIGHTS AFGANIS PRON: W146F96272PRON AMD: 01ACRN: AR AMS CD: 111014 CUSTOMER ORDER NO: MIPR4JGCSSRM80</div> <div>Funding SubCLIN in support of CLIN 0007AA</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2007</div> <div>\$10,000.00</div>				\$10,000.00